

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010140-0

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

SAPC

25057

COPY 1

OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				496.	55
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____						Total	496.55

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

Date 2/28/58

*Payee

(Not required when a like certificate is made by payee on attached bill or bills)

Per

Title

Amount verified; correct for
(Signature or initials)

Invoice Rec'd.

Contract No. A-101

Date

Req. No.

Date

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company check must be written in the space provided for the signature of the payee.
"John Doe Company, per John Smith, Secretary, or Treasurer, as the case may be."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Title _____

No. 1035a—Revised
 Prescribed by
 General Order 6
 of April 2, 1900
 51, Supp. No. 11)

Approved For Release 2000/04/11 : CIA-RDP84-00360R000600010140-0
 Public Voucher for Purchase of
 Services Other Than Personal
 MEMORANDUM

MEMORANDUM

CONTINUATION SHEET

U.S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 2037

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> System I					
		Direct Costs Properly Chargeable to Contract <u>A-101</u> for Week Ending 2/23/58					
		STATINTL					
		Research & Development					
		STATINTL					
		STATINTL					
		Labor for Week Ending February 23, 1958					
		Overhead computed for Communications Division at interim rates as follows: Research & Development - [REDACTED] Production - [REDACTED]					
		Other Costs - Per schedule attached					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs					\$ 496.55
		STATINTL					

WEEKLY DET DISTR

2/23/58

37 02 21 8 20404 44025 2 27 419

50 25 40 00 12501 5041 15 1

330 *
330 *
330 *
330 ***

Total